

Sen. Bill Cunningham

Filed: 4/5/2016

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09900SB2155sam002

LRB099 12974 MLM 46831 a

AMENDMENT TO SENATE BILL 2155

AMENDMENT NO. _____. Amend Senate Bill 2155, AS AMENDED,

by replacing everything after the enacting clause with the following:

"Section 5. The Public Community College Act is amended by

7 (110 ILCS 805/2-15) (from Ch. 122, par. 102-15)

changing Section 2-15 as follows:

Sec. 2-15. Recognition. The State Board shall grant recognition to community colleges which maintain equipment, courses of study, standards of scholarship and other requirements set by the State Board. Application for recognition shall be made to the State Board. The State Board shall set the criteria by which the community colleges shall be judged and through the executive officer of the State Board shall arrange for an official evaluation of the community colleges and shall grant recognition of such community colleges

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1 as may meet the required standards.

Recognition shall include regular peer audits of the finances and operations of community colleges. Every community college shall be subject to a peer audit every 5 years. The peer audit shall review compliance with all applicable State laws, including, but not limited to: laws regarding transparency; contract formation, renewal, extension, or termination; bonus payments; and Open Meetings Act requirements.

If a community college district fails to meet recognition standards set by the State Board, and if the accordance with: (a) district. in Government Standards issued by the Comptroller General of the United States, (b) auditing standards established by the American Institute of Certified Public Accountants, or (c) other applicable State and federal standards, is found by the district's auditor or the State Board working in cooperation with the district's auditor to have material deficiencies in the design or operation of financial control structures that could adversely affect the district's financial integrity and stability, or is found to have misused State or federal funds and jeopardized its participation in State or federal programs, the State Board may, notwithstanding any laws to the contrary, implement one or more of the following emergency powers:

(1) To direct the district to develop and implement a plan that addresses the budgetary, programmatic, and other relevant

- 1 factors contributing to the need to implement emergency
- 2 measures. The State Board shall assist in the development and
- 3 shall have final approval of the plan.
- 4 (2) To direct the district to contract for educational
- 5 services in accordance with Section 3-40. The State Board shall
- 6 assist in the development and shall have final approval of any
- 7 such contractual agreements.
- 8 (3) To approve and require revisions of the district's
- 9 budget.
- 10 To appoint a Financial Administrator to exercise
- 11 oversight and control over the district's budget. The Financial
- Administrator shall serve at the pleasure of the State Board 12
- 13 and may be an individual, partnership, corporation, including
- an accounting firm, or other entity determined by the State 14
- 15 Board to be qualified to serve, and shall be entitled to
- 16 compensation. Such compensation shall be provided through
- specific appropriations made to the State Board for that 17
- 18 express purpose.
- (5) To develop and implement a plan providing for the 19
- 20 dissolution or reorganization of the district if in
- judgement of the State Board the circumstances so require. 21
- (Source: P.A. 89-147, eff. 7-14-95.)". 22